

Message Text

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TO USMISSION IAEA VIENNA

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TAGS:AORG APER IAEA (GAZZOLI, FREDERICK C)

SUBJECT: IAEA STAFFING - VN 7/75

REF: VIENNA 4161

IN RESPONSE TO REFTEL, GAZZOLI PROVIDED FOLLOWING
SUPPLEMENTARY INFORMATION RE EXPERIENCE WITH COMPUTERIZED
ACCOUNTING SYSTEMS:

QUOTE I HAVE BEEN EXPOSED IN VARYING DEGREES TO THE USE OF
COMPUTER EQUIPMENT DURING COLLEGE AND THROUGHOUT MY CAREER
WITH GAO. MY PROFESSIONAL CONTACT IS AND CONTINUES TO BE
IN THE USE OF COMPUTER EQUIPMENT TO ACHIEVE AUDIT OBJECTIVES,
E.G., SELECT DATA SAMPLES AND REVIEW DATA OUTPUTS.

IN MID 1972, I PARTICIPATED IN A REVIEW OF AUTOMATIC DATA
PROCESSING SYSTEMS USED AT BROOKHAVEN NATIONAL LABORATORIES
IN THE UNITED STATES. THE REVIEW'S PURPOSE WAS TO
DETERMINE IF COMPUTER EQUIPMENT AT LABORATORY WAS BEING
USED ECONOMICALLY AND EFFECTIVELY. SPECIFIC OBJECTIVES
WERE: TO ASCERTAIN AMOUNT OF EQUIPMENT ON HAND BY NUMBER,
TYPE AND COST; TO ASSESS USE MADE OF THE SYSTEMS; TO EXPLORE
OPPORTUNITIES AVAILABLE FOR COORDINATED USE OF SYSTEMS TO
REDUCE TOTAL AMOUNT OF AUTOMATIC DATA PROCESSING EQUIPMENT
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AT LABORATORY; AND TO ASSESS USES OF ADP EQUIPMENT BY

LABORATORY'S ACCOUNTING DEPT.

I WAS INVOLVED IN ALL ASPECTS OF THIS REVIEW BUT
CONCENTRATED ON ASSESSING USE OF ADP EQUIPMENT BY
ACCOUNTING DEPT. THE AREAS REVIEWED IN DEPTH WERE: WHAT
DATA WAS KEPT ON RECORD; WAS IT USED EFFECTIVELY; DID
DATA ENCOMPASS ALL THAT WAS NEEDED; WAS IT READILY
AVAILABLE AND AVAILABLE IN A USABLE FASHION; AND WHAT
OTHER DATA SHOULD BE MAINTAINED TO IMPROVE DEPARTMENT'S
EFFECTIVENESS THROUGH USE OF ADP EQUIPMENT.

MY POSITION WAS THAT OF A STAFF AUDITOR, AND THE ASSIGN-
MENT LASTED THREE MONTHS. END QUOTE. INGERSOLL

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